CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
J01	REC ALREADY EXISTS	Failed	Automated Payables	A table record already exists for the Control Key (Org Code, FFY, Table Key) entered.	Determine if the record already exists or if a new record is being added. If adding a new record, correct the erroneous information keyed in the field(s). The new record must be unique.
J02	CHANGE/NO MATCH REC	Failed	Automated Payables	No table record exists for the Control Key (Org Code, FFY, Table Key) entered.	Enter the correct information for the record you are attempting to change.
J03	DELETE/NO MATCH REC	Failed	Automated Payables	No table record exists for the Control Key (Org Code, FFY, Table Key) entered.	Determine if the record was already deleted or if the record should be deleted. If the record should be deleted, correct the erroneous information keyed in the field(s).
J04	NO AGENCY TRANS TYPE	Failed	Automated Payables	No table record in the DGS Services table contains the Trans "Type" entered.	Enter a "Type" that matches an existing record in the Services table.
J05	RESERVED		Automated Payables		
J06	ORG NOT IN D01 TABLE	Failed	Automated Payables	The organization code does not exist in the D01 – Statewide Organization Code Descriptor Table.	This table is controlled by the CALSTARS Staff. Call the CALSTARS Hotline to have the Organization Code added.
J07	NO REC FOUND TO GEN	Failed	Automated Payables	No table records were found in the Funding Fiscal Year used to generate.	Change the FFY used to generate.
J08	NO REC FOR GLOBL DEL	Failed	Automated Payables	No table records were found in the Funding Fiscal Year to be deleted.	Verify the FFY to be deleted.
J09	INVAL GLOBAL DELETE	Failed	Automated Payables	Table records cannot be globally deleted from the current, prior, or prior-prior fiscal years.	Verify the FFY to be deleted. Individual table records in the current, prior, or prior-prior fiscal years can be deleted.
J10	INVALID FFY	Failed	Automated Payables	A proper Funding Fiscal Year was not entered.	Change the FFY entered.
J11	INVALID FM	Failed	Automated Payables	An invalid entry was made in the Fiscal Month field.	Change the Fiscal Month entered.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
J12 – J15	Not used				
J16	INVAL RUN INDICATOR	Failed	Automated Payables	An invalid entry was made in the Run Indicator field.	Change the Run Indicator entered.
J17	INVAL DGS TRANS TYPE	Failed	Automated Payables	The DGS Transaction Type entered does not exist in the Statewide DGS Services table	Change the DGS Trans Type entered.
J18	DGS CUSTOMR NBR REQD	Failed	Automated Payables	A DGS Customer Number must be entered. The field cannot be blank.	Enter a valid DGS Customer Number.
J19	DGS TRANS TYPE REQD	Failed	Automated Payables	A DGS Transaction Type must be entered. The field cannot be blank.	Enter a valid DGS Transaction Type.
J20	INVALID CUSTOMER NBR	Failed	Automated Payables	An invalid Customer Number was entered. It must be 6-digit numeric and may have leading zeros.	Change the Customer Number entered.
J21	RESERVED		Automated Payables		
J22	PROJECT/WP NOT IN PC	Failed	Automated Payables	No record in the Project Control table matches the Project/Work Phase specified.	Change the Project/WP entered.
J23	LOCATION NOT IN D35	Failed	Automated Payables	No record in the D35 - Location Descriptor Table matches the Location specified.	Change the Location code entered.
J24 – J27	RESERVED		Automated Payables		
J28	OBJ DTL NOT IN D11	Failed	Automated Payables	The Object Detail code does not exist in the D11 – Statewide Object Detail Descriptor Table.	Change the Object Detail code entered.
J29	OBJECT DTL REQUIRED	Failed	Automated Payables	An Object Detail code must be entered. The field cannot be blank.	Enter a valid Object Detail code.
J30	AGCY OBJ NOT IN D12	Failed	Automated Payables	The Agency Object does not exist in the D12 – Agency Object Descriptor Table.	Change the Agency Object code entered.
J31	INDEX NOT IN IC TBLE	Failed	Automated Payables	The Index does not exist in the Index Code Table.	Change Index code entered.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
J32	INDEX REQUIRED	Failed	Automated Payables	An Index code must be entered. The field cannot be blank.	Enter a valid Index code.
J33	PCA NOT IN PA TABLE	Failed	Automated Payables	The PCA does not exist in the Program Cost Account Table.	Change the PCA code entered.
J34	PCA REQUIRED	Failed	Automated Payables	A PCA code must be entered. The field cannot be blank.	Enter a valid PCA code.
J35	ALLOC PCNT SUM NOT=1	Failed	Automated Payables	The total of the Percent fields must sum to 1.0000.	Change the Percentages to sum 1.0000.
J36	VENDOR NBR REQUIRED	Failed	Automated Payables	A Vendor Number code must be entered.	Invoke the Vendor Number pop-up screen and enter a valid Vendor Number.
J37	VENDOR NBR NOT IN VE	Failed	Automated Payables& DT Table Edit	The Vendor Number does not exist in the Vendor Edit table.	Change the Vendor Number entered.
J38	VENDOR NBR INACTIVE	Failed	Automated Payables& DT Table Edit	The Vendor Number is inactive per the Vendor Edit table.	Determine if the Vendor Number should be made active or another Vendor number should be used,
J39	SRV TYPE NOT NUMERIC	Failed	Automated Payables	The Services Type is not numeric. All Service types must be numeric.	Change the Service Type to numeric.
J40	DESCRIPTION REQUIRED	Failed	Automated Payables	A description must be entered.	Enter an appropriate description.
J41	NO CHG MADE TO REC	Failed	Automated Payables	The transaction did not make any changes to the record.	Determine if the record has already been changed or if another record needs changing. If another record needs changing, correct and reenter transaction.
J42	PCA ACTIV NOT IN D43	Failed	Automated Payables	No record in the D43 – PCA Activity Descriptor Table matches the PCA Activity specified.	Change the PCA Activity code entered.
J43	INVAL PCNT FORM/USE	Failed	Automated Payables	Percent must be numeric and cannot exceed 1.0000.	Change the Percent field appropriately.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
J44	TRANS TYPE NOT IN OD	Failed	Automated Payables	The DGS Trans Type (established by DGS to identify the type of service provided to the agency) is not in the DGS Services (OD) Table for that FFY.	Establish a record in the DGS Services Table in the appropriate FFY to identify the Object Detail (and Agency Object, if appropriate). If the DGS Trans Type code is also not in the Statewide List of DGS Services, call the Hotline.
J45	CUST NBR NOT IN EA	Failed	Automated Payables	The DGS Customer Number or the Customer Number/Type is not found in the DGS Invoice Allocation (EA) Table for that FFY.	Establish a record in the DGS Invoice Allocation Table in the appropriate FFY. A Customer Number with a Type or a blank for a Type is acceptable. Notify DGS if the Customer Number or the Customer Number/Type should not be charged to the agency.